

## **Statement of Deficiencies**

### **1807.B.: CCCBC-Based Determinations of Eligibility for Volunteers and Staff**

**Not Met**

1807.B.: B. Volunteers and Staff. An early learning center shall obtain a CCCBC-based determination of eligibility for child care purposes from the department for each volunteer, staff member, or employee of any kind, and shall have documentation of said determination available at all times for inspection upon request by the Licensing Division.

#### **Finding:**

1807.B. Based on record review/interviews: A CCCBC-based determination of eligibility for child care purposes from the department failed to be obtained for S6 prior to the person being present at the center or performing services. On 06/09/2020, specialist observed S6 working with S7 in a classroom supervising sixteen 5-12 year olds. Based on review of S6's orientation sheet, she was hired on 03/16/2020. (emergency cccbc wavier expired 04/30/2020). Based on review of the staff daily attendance record, S6 worked in the center with children on May 4-8, 11-15, 18-22, 27-30 and June 1-5, 9 of 2020. S6 shall not return to center until CCCBC is obtained.

Corrective Action Plan:

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